

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00044		3. EFFECTIVE DATE 20 Sept 00		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
45 CONS/LGCZL 14640 Hangar Road, E&L Bldg/CCAS Patrick AFB FL, FL 32925-2206					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.	
Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035	
CODE 1EMB6 FACILITY CODE			X	10B. DATED (SEE ITEM 13) 23 April 1998	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

INC \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt)(Apr 84) & Contract Clause H-25 entitled "Upgrades and Modifications to Service Systems.

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: PAM NAPOLETANO
Phone: 494-9965

MAILING DATE: SEP 28 2000

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kenneth Webb, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer	
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED 9/26/00	16B. UNITED STATES OF AMERICA BY Linda S. Krager (Signature of Contracting Officer)	16C. DATE SIGNED 9/26/00

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION OF SF-30

1. The purpose of this supplemental agreement is to :

A. Realign funds from CLIN 0015 to CLINs 0011 & 0014AB for increase in level of effort for the following cost plus award fee tasks:

1. VIB Debris Shield (WO# 39656) - \$67,169(\$61,063 in costs and \$6,106 in award fee).
2. Asbestos Abatement Hangar AO (WO# 18909) - \$22,229(\$20,208 in costs and \$2,021 in award fee).
3. Replace Surge Chamber Bladder Pump Station 4 (WO# 37761) - \$7,713 (\$7,012 in costs and \$701 in award fee).
4. Boiler repairs at SPIF (WO#26573) - \$21,701(\$19,728 in costs and \$1,973 in award fee).
5. Replace Vacuum Pumps on SPIF Particle Counters (WO# 25750) – \$12,672(\$13,338 in costs and \$1,334 in award fee).

B. Incorporate the following Engineering Change Proposal's into Sub CLINS 0015:

1. L98-026 - \$3,742 (\$3,402 in costs and \$340 in fixed fee)
2. L98-125 - \$2,861 (\$2,601 in costs and \$260 in fixed fee)
3. L98-147 - \$75,971 (\$69,065 in costs and \$6,906 in fixed fee)
4. L00-005 - \$13,243 (\$12,039 in costs and \$1,204 in fixed fee)
5. L98-065 - \$5,736 (\$5,215 in costs and \$521 in fixed fee)
6. L98-075 - \$6,995 (\$6,359 in costs and \$636 in fixed fee)
7. L98-120 - \$33,176 (\$30,160 in costs and \$1,862 in fixed fee)
8. L98-097 - \$20,482 (\$18,620 in costs and \$1,862 in fixed fee)
9. L99-187A&B - \$45,168 (\$41,062 in costs and \$4,106 in fixed fee)
10. L98-151 - \$5,378 (\$4,889 in costs and \$489 in fixed fee)

C. This modification is authorized under Contract Clause H-25, "Upgrades and Modifications to Service Systems" Sep 97 and FAR 52.243-2, entitled "Changes-Cost Reimbursement". Funding provided under existing funds in CLIN 0015 with no change in contract value.

2. SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

A. Part I – Schedule, Section B:

Page Ref	CLIN	Changed From	Changed To	Net Change
7 of 65	CLIN 0011	\$ 34,157,917	\$ 34,279,266	\$ 121,349
7 of 65	CLIN 0014AB	\$ 1,709,832	\$ 1,721,967	\$ 12,135

Page Ref	CLIN	Changed From	Changed To	Net Change
8 of 65	CLIN 0015	\$ 3,833,277	\$ 3,699,793	(\$ 133,484)
8 of 65	Total 0011-0013	\$ 35,114,470	\$35,235,819	\$ 121,349
8 of 65	Total 0014	\$ 3,133,787	\$ 3,145,922	\$ 12,135
8 of 65	Total 0015	\$ 3,833,277	\$ 3,699,793	(\$133,484)

B. Page 8 of 65, CLIN 0015: Add subclin's 0015AG, 0015AH, 0015AJ, 0015AK, 0015AL, 0015AM, 0015AN, 0015AO, 0015AP, and 0015AQ.

3. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages under Column II. (Areas of change are annotated by a vertical line in the right margin)

Column I (Remove)

Page 7
Page 8

Column II (Insert)

Page 7
Page 8

4. All other terms and conditions remain the same.

In consideration of this modification agreed to herein as complete equitable adjustment for this change, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to this change.

//////////////////// END PAGE //////////////////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

**Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

Item No.	Description	Estimated Cost								
0011	<p>Operations and Maintenance, Operations and Support and Operations and Management</p> <p>The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 34,157,917</td><td>\$ 121,349</td><td>\$ 34,279,266</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 34,157,917	\$ 121,349	\$ 34,279,266	\$ 34,279,266
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 34,157,917	\$ 121,349	\$ 34,279,266							
0012	<p>Systems Management</p> <p>The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 956,553</td><td>\$ -</td><td>\$ 956,553</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 956,553	\$ -	\$ 956,553	\$ 956,553
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 956,553	\$ -	\$ 956,553							
0013	<p>Data</p> <p>The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work.</p> <p><u>COST-PLUS-AWARD-FEE</u></p>	NSP								
0014	<p>Award Fee Pool</p> <p>(In accordance with Award Fee Plan)</p>									
0014AA	<p>Award Fee Pool</p> <p>(1 Oct 99 through 28 Feb 00)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,111,020</td><td>\$ 12,067</td><td>\$ 1,123,087</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,111,020	\$ 12,067	\$ 1,123,087	\$ 1,123,087
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,111,020	\$ 12,067	\$ 1,123,087							
0014AB	<p>Award Fee Pool</p> <p>(1 Mar 00 through 31 Aug 00)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,709,832</td><td>\$ 12,135</td><td>\$ 1,721,967</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,709,832	\$ 12,135	\$ 1,721,967	\$ 1,721,967
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,709,832	\$ 12,135	\$ 1,721,967							
0014AC	<p>Award Fee Pool</p> <p>(1 Sep 00 through 30 Sep 00)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 298,245</td><td>\$ 2,623</td><td>\$ 300,868</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 298,245	\$ 2,623	\$ 300,868	\$ 300,868
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 298,245	\$ 2,623	\$ 300,868							
	TOTAL PROPOSED AWARD FEE	\$ 3,145,922								

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

Item No.	Description	Estimated Cost								
0015	<p>Service Systems Upgrades & Modifications</p> <p>Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government’s estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 3,833,277</td><td>\$ (133,484)</td><td>\$ 3,699,793</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 3,833,277	\$ (133,484)	\$ 3,699,793	\$ 3,699,793
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 3,833,277	\$ (133,484)	\$ 3,699,793							
0015AA	NPF Project	\$ 1,166,566								
0015AB	Air Sampling, Delta Ops	\$ 140,197								
0015AC	AHU at VIB	\$ 323,532								
0015AD	ECP L99-165	\$ 34,856								
0015AE	ECP L99-194	\$ 34,016								
0015AF	ECP L99-196A	\$ 124,735								
0015AG	ECP L98-026	\$ 3,742								
0015AH	ECP L98-125	\$ 2,861								
0015AJ	ECP L98-147	\$ 75,971								
0015AK	ECP L00-005	\$ 13,243								
0015AL	ECP L98-065	\$ 5,736								
0015AM	ECP L98-075	\$ 6,995								
0015AN	ECP L98-120	\$ 33,176								
0015AO	ECP L98-097	\$ 20,482								
0015AP	ECP L99-187A&B	\$ 45,168								
0015AQ	ECP L98-151	\$ 5,378								
ESTIMATED COSTS (CLINS 0011 – 0013)		\$ 35,235,819								
AWARD FEE (CLIN 0014)		\$ 3,145,922								
ESTIMATED COST (CLIN 0015)		\$ 3,699,793								
ESTIMATED TOTAL FOR ALLCLINS (FY00)		\$ 42,081,534								